

2004 VIRGINIA
Schedule VK-1
(Form 502)

Owner's Share of Income And
Virginia Modifications And Credits



Check If -

☐ Final

☐ Amended Return

Owner Information

Check Here If Owner Is Participating In An Individual Unified Nonresident Return ☐

Name	FEIN Or SSN
Address	Virginia Account Number, If Applicable
Address	
City or Town, State And ZIP Code	

Pass-Through Entity (PTE) Information

Name	FEIN
Address	Virginia Account Number
Address	Tax Year End Date
City or Town, State And ZIP Code	

Additional Owner Information

- a. Date Owner Acquired Interest In The Pass-Through Entity (MM/DD/YYYY) / / ●
- b. Owner's Entity Type (Enter code; see instructions) ●
- c. Owner's Participation Type (Enter code; see instructions) ●
- d. Owner's Participation Percentage (Example: 47.35% - see instructions.) % ●

Distributive Or Pro Rata Income And Deductions

See instructions.

- | | | | |
|------------------------------------|----|----|---|
| 1. Total Of Taxable Income Amounts | 1. | 00 | ● |
| 2. Total Of Deductions | 2. | 00 | ● |
| 3. Tax-exempt Interest Income | 3. | 00 | ● |

Allocation And Apportionment

- | | | | |
|---|----|----|---|
| 4. Income Allocated To Virginia (Owner's Share From PTE's Schedule 502A, Part A, Line 2) | 4. | 00 | ● |
| 5. Income Allocated Outside Of Virginia (Owner's Share From PTE's Schedule 502A, Part A, Line 3e) | 5. | 00 | ● |
| 6. Apportionable Income (Owner's Share From PTE's Schedule 502A, Part A, Line 4) | 6. | 00 | ● |
| 7. Virginia Apportionment Percentage (From PTE's Schedule 502 A, Part B or Part C or 100%) | 7. | % | ● |

Virginia Additions - Owner's Share

- | | | | |
|--|------|----|---|
| 8. Fixed-date Conformity - Depreciation | 8. | 00 | ● |
| 9. Fixed-date Conformity - Other | 9. | 00 | ● |
| 10. Net Income Tax Or Other Tax Used As A Deduction In Determining Taxable Income (See Instructions) | 10. | 00 | ● |
| 11. Interest On Municipal Or State Obligations Other Than From Virginia | 11. | 00 | ● |
| 12. a-c Refer To Instruction Book For Other | 12a. | 00 | ● |
| Addition Codes | 12b. | 00 | ● |
| | 12c. | 00 | ● |
| 13. Total Additions (Line 8 Through 12c) | 13. | 00 | ● |

Notice: You have received this Schedule VK-1 because the above named Pass-through Entity (PTE) earned income from Virginia sources and has passed through to you a portion of that Virginia source income based on your ownership of the PTE. A copy of this schedule has been filed with the Virginia Department of Taxation. Everyone who receives Virginia source income is subject to taxation by Virginia regardless of state of residency or domicile. You may be required to file a Virginia tax return even though you may be a nonresident individual or a business domiciled outside of Virginia. To determine if you are required to file a Virginia income tax return, consult your tax professional. Information and forms may be obtained at www.tax.virginia.gov, or call the Virginia Department of Taxation at 804-367-8031 (individuals) or 804-367-8037 (businesses).

**Virginia Subtractions - Owner's Share**

14. Fixed-date Conformity - Depreciation	14.		00
15. Fixed-date Conformity - Other	15.		00
16. Income From Obligations Of The United States	16.		00
17. a-e Refer To Instruction Book For Other	17a.	<input type="text"/>	00
Subtraction Codes	17b.	<input type="text"/>	00
	17c.	<input type="text"/>	00
	17d.	<input type="text"/>	00
	17e.	<input type="text"/>	00
18. Total Subtractions (Line 14 Through 17e)	18.		00

Virginia Tax Credits And Related Information**Credits Allocable To Owners Using Owners' Participation Percentages:**

19. State Income Tax Paid (See instructions)	19.		00
20. Neighborhood Assistance Act Credit	20.		00
21a. Enterprise Zone Act General Tax Credit	21a.		00
21b. Enterprise Zone Act Zone Investment Tax Credit	21b.		00
21c. Enterprise Zone Taxable Income	21c.		00
22. Conservation Tillage Equipment Credit	22.		00
23. Line Reserved For Future Use	23.		00
24. Fertilizer & Pesticide Application Equipment Credit	24.		00
25. Recyclable Materials Processing Equipment Credit	25.		00
26. Rent Reduction Program Credit	26.		00
27a. Vehicle Emissions - Clean-fuel Vehicle & Certain Refueling Property Credit	27a.		00
27b. Vehicle Emissions - Testing Equipment	27b.		00
28. Major Business Facility Job Tax Credit	28.		00
29. Clean Fuel Vehicle Job Creation Tax Credit	29.		00
30. Line Reserved For Future Use	30.		00
31. Day-care Facility Investment Tax Credit	31.		00
32. Low-income Housing Tax Credit	32.		00
33. Agricultural Best Management Practices Tax Credit	33.		00
34. Worker Retraining Credit	34.		00
35. Waste Motor Oil Burning Equipment Credit	35.		00
36. Line Reserved For Future Use	36.		00
37. Riparian Forest Buffer Protection For Waterways	37.		00
38. Virginia Coal And Production Incentive Tax Credit	38.		00

Credits Allocable To Owners By Methods Other Than Participation Percentage

39. Historic Rehabilitation Tax Credit	39.		00
40. Land Preservation Tax Credit	40.		00
41. Qualified Equity & Subordinated Debt Investments Tax Credit	41.		00

Refundable Credits

42. Coalfield Employment Enhancement Tax Credit	42.		00
43. Enterprise Zone Real Property Improvement Tax Credit	43.		00
44. Total Lines 19 Through 43	44.		00